DEPARTMENT OF THE NAVY
OFFICE OF NAVAL RESEARCH
875 NORTH RANDOLPH STREET
SUITE 1425
ARLINGTON, VA 22203-1995

IN REPLY REFER TO:

5720
Ser BD042/030
ONR FOIA 16-030
January 14, 2016

Ms. Tara Brogan
Academic Analytics
8008 Corporate Center Drive, Suite 201
Charlotte, NC 28226

Ms. Brogan:

This is a final response to the Freedom of Information Act (FOIA) request you sent to the Office of Naval Research (ONR) on January 13, 2016. You requested a spreadsheet that contains grants awarded during FY2015 with a recipient type of "Private higher education" or "State controlled institution of higher education." We assigned your request ONR FOIA number 16-030. For your reference, I've attached a copy of your request.

The record you requested is attached in its entirety. We consider you a "commercial" requester. As such we may charge you for all search, review, and duplication costs for processing this request. Accordingly, you are responsible for the cost of one hour professional programmer time, at a rate of $44.00 per hour. Please forward a check or a money order for $44.00 within 30 days from the date of this letter payable to the Treasury of the United States. You should mail your check to:

Office of Naval Research
Privacy Office (Code BD042)
One Liberty Center
875 North Randolph Street
Arlington VA 22203-1995

To ensure that your account is credited, you must reference ONR FOIA request ONR 16-030 on your check or money order and attach it to a copy of this letter. If we do not receive your payment within 30 days, ONR may institute a collection action under Federal debt collection statutes. These statutes provide for recovery of interest and administrative costs and penalty charges for handling a delinquent debt owed to the government.

If you have questions about this letter please feel free to contact Mr. Jason Towns at (703) 696-5361 or ONRFOIA @navy.mil. Please reference ONR FOIA 16-030 when discussing this case.

Sincerely,

Edward Orlowsky
Director
Management Service Division, BD042

Attachments:
As stated

From:	Tara Brogan <tara@academicanalytics.com>
Sent:	Wednesday, January 13, 2016 13:48
To:	ONRFOIA
Subject:	[Non-DoD Source] FOIA Request for Academic Analytics

Dear FOIA Officer:

This is a request under the Freedom of Information Act.

Hello, I am writing to initiate a FOIA request for a file (spreadsheet if possible) that contains grants awarded during FY2015 with a recipient type of "Private higher education" or "State controlled institution of higher education" with the following fields.

Requested Fields: Name of the Principal Investigator, Federal Award ID, Title, Funding Amount, Obligation Date, and the Start and End Dates for FY-2015 grants. For your reference the same request was made and completed last year for FY2014 grants and was assigned ONR 15-009.

These fields are all available at usaspending.gov except for the Principal Investigators name which is the primary reason for this request.

In order to help to determine my status to assess fees, you should know that I am affiliated with a private corporation and seeking information for use in the company's business.

The maximum dollar amount I am willing to pay for this request is $50.00. Please notify me if the fees will exceed $50.00.

Thank you for your consideration of this request.

Sincerely,

Tara Brogan

Director of Database Production

Academic Analytics

504.644.8422

8008 Corporate Center Drive
Suite 201
Charlotte, NC 28226

1. REQUEST NUMBER	2. TYPE OF REQUEST (X one)	3. DATE COMPLETED (YYYYMMDD)	4. ACTION OFFICE
16-030	X a. INITIAL ☐ b. APPEAL	20160114	ONR

5. CLERICAL HOURS (E-9/GS-8 and below)	FEE CODE	(1) TOTAL HOURS	(2) HOURLY RATE		(3) COST
a. SEARCH	1				0.00
b. REVIEW/EXCISING	2		X $20.00 =		0.00
c. OTHER ADMINISTRATIVE COSTS	3				0.00

6. PROFESSIONAL HOURS (O-1 - O-6/GS-9-GS-15)/CONTRACTOR	FEE CODE	(1) TOTAL HOURS	(2) HOURLY RATE		(3) COST
a. SEARCH	1				0.00
b. REVIEW/EXCISING	2		X $44.00 =		0.00
c. OTHER/COORDINATION/DENIAL	3				0.00

7. EXECUTIVE HOURS (O-7 - ES 1 and above)	FEE CODE	(1) TOTAL HOURS	(2) HOURLY RATE		(3) COST
a. SEARCH	1				0.00
b. REVIEW/EXCISING	2		X $75.00 =		0.00
c. OTHER/COORDINATION/DENIAL	3				0.00

8. COMPUTER SEARCH	FEE CODE	(1) TOTAL TIME	(2) RATE		(3) COST
a. MACHINE TIME (Not PC, desktop, laptop)	4				0.00
b. PROGRAMMER/OPERATOR TIME (Human)			X	=	
(1) Clerical Hours	1		$20.00/hr		0.00
(2) Professional Hours	1	1.00	$44.00/hr		44.00

9. OFFICE MACHINE COPY REPRODUCTION	FEE CODE	(1) NUMBER	(2) RATE		(3) COST
a. PAGES REPRODUCED FOR FILE COPY	3		.15		0.00
b. PAGES RELEASED	5		X .15 =		0.00

10. PRE-PRINTED PUBLICATIONS	FEE CODE	(1) TOTAL PAGES	(2) RATE		(3) COST
a. PAGES PRINTED	6		X .02 =		0.00

11. COMPUTER PRODUCT OUTPUT/ACTUAL COST CHARGES	FEE CODE	(1) NUMBER	(2) ACTUAL COST		(3) COST
a. TAPE/DISC/CD	6				0.00
b. PAPER PRINTOUT	3		X =		0.00

12. OTHER ADMINISTRATIVE FEES	FEE CODE	(1) NUMBER	(2) ACTUAL COST		(3) COST
a. ALL POSTAGE/ADMINISTRATIVE (See instructions)	3		X =		0.00

13. AUDIOVISUAL MATERIALS	FEE CODE	(1) NUMBER	(2) ACTUAL COST		(3) COST
a. MATERIALS REPRODUCED	4		X =		0.00

14. SPECIAL SERVICES	FEE CODE	(1) NUMBER	(2) ACTUAL COST		(3) COST
a. ALL SPECIAL SERVICES (See instructions)	6		X =		0.00

15. MICROFICHE REPRODUCED	5		X .25 =		0.00

FEE CODES	16. FOR FOI OFFICE USE ONLY	
1 Chargeable to "commercial" requesters. Chargeable to "other" requesters after deducting 2 hours.	a. TOTAL COLLECTABLE FEES	$44.00
2 Chargeable to "commercial" requesters only.	b. TOTAL PROCESSING FEES	$44.00
3 Not chargeable to any fee category.	c. TOTAL CHARGED	
4 Chargeable to "commercial". Chargeable to "other" after deduction of the equivalent of 2 hours. (Example: deduct $88.00 professional rate.)	d. FEES WAIVED/REDUCED (X one)	Yes / No
5 Chargeable to all fee categories after deduction of 100 pages (DOES NOT include "commercial").	e. FEES NOT APPLICABLE (X one)	Yes / No
6 Chargeable to all fee categories. No deductions.	See Chapter 6, Fee Schedule, DoD 5400.7-R, to determine appropriate assessment of fees.	

DD FORM 2086, JAN 2003   PREVIOUS EDITION IS OBSOLETE.   Adobe Professional 7.0

INSTRUCTIONS FOR COMPLETING DD FORM 2086

This form is used to record costs associated with the processing of a Freedom of Information request.

1. **REQUEST NUMBER** - First two digits will express Calendar Year followed by dash (-) and Component's request number, i.e., 03-001.

2. **TYPE OF REQUEST** - Mark the appropriate block to indicate initial request or appeal of a denial.

3. **DATE COMPLETED** - Enter year, month and day, i.e., 20031001.

4. **ACTION OFFICE** - Enter the office processing this request.

5. **CLERICAL HOURS** - For each applicable activity category, enter time expended to the nearest 15 minutes in the total hours column. The activity categories are:

   Search - Time spent in locating from the files the requested information.

   Review/Excising - Time spent in reviewing the document content and determining if the entire document must retain its classification or segments could be excised thereby permitting the remainder of the document to be declassified. In reviews for other than classification, FOI exemptions 2 through 9 should be considered.

   Other Administrative - Time spent in activity other than above, such as hand carrying documents to other locations, restoring files, etc.

   - Multiply the time in the total hours column of each category by the hourly rate and enter the cost figures for each category.

6. **PROFESSIONAL HOURS** - For each applicable activity category, enter time expended to the nearest 15 minutes in the total hours column. The activity categories are:

   Search/Review/Excising/Other - See explanation above.

   - Multiply the time in the total hours column of each category by the hourly rate and enter the cost figures for each category.

7. **EXECUTIVE HOURS** - For each applicable activity category, enter the time expended to the nearest 15 minutes in the total hours column. The activity categories are:

   Search/Review/Excising/Other - See explanation above.

   - Multiply the time in the total hours column of each category by the hourly rate and enter the cost figures for each category.

8. **COMPUTER SEARCH** - When the amount of government-owned (not leased) computer processing machine time required to complete a search is known, and accurate cost information for operation is available, enter the time used and the rate. Then, calculate the total cost which is fully chargeable to the requester.

   - Programmer and operator costs are calculated using the same method as in Items 5 and 6. This cost is also fully chargeable to requesters as computer search time.

9. **OFFICE COPY REPRODUCTION** - Enter the number of pages reproduced and/or released.

   - Multiply by the rate per copy and enter cost figures.

10. **PRE-PRINTED PUBLICATIONS** - Enter total pages.

    - Multiply the total number of pages by the rate per page and enter cost figures.

11. **COMPUTER COPY** - Enter the total number of tapes and/or printouts.

    - Multiply by the actual cost per tape or printout and enter cost figures.

12. **OTHER ADMINISTRATIVE FEES** - Covers postage (when known), correspondence preparation, other non-billable charges not covered under Items 5 - 7, etc.

13. **AUDIOVISUAL MATERIALS** - Duplication cost is the actual cost of reproducing the material, including the wages of the person doing the work.

14. **SPECIAL SERVICES** - Covers items outside of the FOIA such as authenticating records at $5.20 per seal, overnight mail at cost, and other services for which the requester agrees to reimburse the agency.

15. **MICROFICHE REPRODUCED** - Enter the number of copies and multiply by the rate per copy.

16. **FOR FOI OFFICE USE ONLY** -

    Total Collectable Fees - Add the blocks in the cost column and enter total in the total collectable fees block. Apply the appropriate waiver for the category of requester prior to inserting the final figure. Further discussion of chargeable fees is contained in Chapter VI of DoD Regulation 5400.7-R.

    Total Processing Fees - Add all blocks in the cost column and enter total in the total processing fees block. The total processing fees in most cases will exceed the total collectable fees.

    Total Charged - Enter the total amount that the requester was charged, taking into account the fee waiver threshold and fee waiver policy.

    Fees Waived/Reduced - Indicate if the cost of processing the request was waived or reduced by placing an "X" in the "Yes" block or the "No" block.

    Fees Not Applicable - Indicate if the cost of processing the request was not applicable by placing an "X" in the "Yes" block or the "No" block.